

Printed on: 12/31/2022  
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 20-14450 (JNP)

Nicole D. Reynolds  
13 Blossom Trail  
Sicklerville, NJ 08081

Monthly Payment: \$560.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2022 to 12/31/2022**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/11/2022	\$258.46	01/27/2022	\$258.46	02/08/2022	\$258.46	02/23/2022	\$258.46
03/09/2022	\$258.46	03/22/2022	\$258.46	04/05/2022	\$258.46	04/13/2022	\$258.46
04/28/2022	\$258.46	05/12/2022	\$258.46	05/26/2022	\$258.46	06/09/2022	\$258.46
06/22/2022	\$258.46	07/07/2022	\$258.46	07/25/2022	\$258.46	08/08/2022	\$258.46
08/24/2022	\$258.46	09/02/2022	\$258.46	09/19/2022	\$258.46	09/30/2022	\$258.46
10/13/2022	\$258.46	10/28/2022	\$258.46	11/15/2022	\$258.46	11/28/2022	\$258.46
12/07/2022	\$258.46	12/22/2022	\$258.46				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	NICOLE D. REYNOLDS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$4,090.00	\$4,090.00	\$0.00	\$1,816.98
0	JOSEPH J. ROGERS, ESQUIRE	13	\$1,000.00	\$0.00	\$1,000.00	\$0.00
1	ADVOCARE THE WOMENS GROUP OBGYN	33	\$0.00	\$0.00	\$0.00	\$0.00
2	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
3	C&H COLLECTION SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAMDEN COUNTY MUA	24	\$801.63	\$335.72	\$465.91	\$127.48
5	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$429.90	\$0.00	\$429.90	\$0.00
6	CAPITAL ONE AUTO FINANCE	24	\$0.00	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE AUTO FINANCE	0	\$0.00	\$0.00	\$0.00	\$0.00
8	CITY OF PHILADELPHIA	33	\$0.00	\$0.00	\$0.00	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$267.52	\$0.00	\$267.52	\$0.00
10	CONVERGENT HEALTHCARE INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
11	LVNV FUNDING, LLC	33	\$530.77	\$0.00	\$530.77	\$0.00
12	EZ PASS	33	\$0.00	\$0.00	\$0.00	\$0.00
13	ENTERPRISE RENT-A-CAR	33	\$0.00	\$0.00	\$0.00	\$0.00
14	FINANCIAL RECOVERY SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
15	QUANTUM3 GROUP, LLC	33	\$360.29	\$0.00	\$360.29	\$0.00
16	HSA ACCOUNT SERVICES/ PNC	33	\$0.00	\$0.00	\$0.00	\$0.00
17	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
18	KML LAW GROUP PC	0	\$0.00	\$0.00	\$0.00	\$0.00
19	KENNEDY HEALTH	33	\$0.00	\$0.00	\$0.00	\$0.00
20	KIVITZ, MCKEEVER, LEE, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
21	LYONS, DOUGHTY & VELDHIJS PC	0	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
22	MIDFIRST BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
23	MIDLAND FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
24	MIDFIRST BANK	24	\$16,232.54	\$6,798.55	\$9,433.99	\$2,581.38
25	MNET FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
26	STATE OF NEW JERSEY	28	\$2,103.73	\$0.00	\$2,103.73	\$0.00
27	NEHMAD PERILLO & DAVIS	0	\$0.00	\$0.00	\$0.00	\$0.00
28	NEW JERSEY ATTORNEY GENERAL OFFICE	0	\$0.00	\$0.00	\$0.00	\$0.00
29	PRESSLER FELT & WARSHAW, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
30	QUAL AST REC	33	\$0.00	\$0.00	\$0.00	\$0.00
31	RMCB	33	\$0.00	\$0.00	\$0.00	\$0.00
32	SPENDING ACCOUNT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
33	THE ENDO CENTER AT VOORHEES	33	\$0.00	\$0.00	\$0.00	\$0.00
34	TOWNSHIP OF WINSLOW	24	\$1,298.92	\$544.01	\$754.91	\$206.55
35	TRANSWORLD SYSTEMS INC	33	\$0.00	\$0.00	\$0.00	\$0.00
36	U.S. DEPT OF HOUSING URBAN DEVELOPMENT	24	\$0.00	\$0.00	\$0.00	\$0.00
37	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
38	UNITED STATES ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
39	UNITED STATES ATTORNEY	0	\$0.00	\$0.00	\$0.00	\$0.00
40	UNITED STATES ATTORNEY GENERAL	0	\$0.00	\$0.00	\$0.00	\$0.00
41	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
42	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
43	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
44	U.S. BANK CUST PC7 FIRSTTRUST BANK	13	\$500.00	\$500.00	\$0.00	\$222.12
45	U.S. BANK CUST PC7 FIRSTTRUST BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
46	MIDFIRST BANK	13	\$538.00	\$538.00	\$0.00	\$538.00
47	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$350.00
48	CAPITAL ONE AUTO FINANCE	13	\$313.00	\$313.00	\$0.00	\$313.00
49	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00
50	MIDFIRST BANK	24	\$3,841.65	\$491.07	\$3,350.58	\$0.00
51	MIDFIRST BANK	13	\$350.00	\$350.00	\$0.00	\$0.00
52	MIDFIRST BANK	13	\$200.00	\$200.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
04/01/2020	3.00	\$0.00
07/01/2020	Paid to Date	\$844.00
08/01/2020	56.00	\$560.00
04/01/2025	Projected end of plan	

Total payments received this period: \$6,719.96

Total paid to creditors this period: \$6,155.51

Undistributed Funds on Hand: \$708.69

Arrearages: \$96.94

Attorney: JOSEPH J. ROGERS, ESQUIRE